

SHIPPING MEMO

No. 37388

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060061-8

DATE 2/23/56

PICK UP AT	Customer's Stores							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a [REDACTED]							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR S. O. NO.
QUANTITY	UME B DRAWING NUMBER AND DESCRIPTION							
5 boxes	Items per attached Shipping List							

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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